

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.  
Staff Attorney

Brian M. Knapp  
Staff Attorney

30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840  
Fax 973-227-3272

October 30, 2018

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 18-11601**

On June 13, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF OCTOBER 30, 2018**

**Chapter 13 Case # 18-11601**

Atty: SCOTT E TANNE ESQ  
Re: SHERVELLE JOHNSON  
6 RICHELIEU PLACE  
NEWARK, NJ 07106

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$38,339.32**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/14/2018	\$431.00	6772000789	03/09/2018	\$431.00	6772000805
04/06/2018	\$431.00	24794463971	05/15/2018	\$431.00	6772000829
06/11/2018	\$431.00	25126934242	07/11/2018	\$431.00	6772000847
08/14/2018	\$600.00	25350151781	09/10/2018	\$640.00	25350173032
10/16/2018	\$640.00	25528617303			
<b>Total Receipts: \$4,466.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,466.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			217.62	
ATTY	ATTORNEY	ADMIN	513.33	100.00%	513.33	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BRADSHAW PROPERTIES LLC	MORTGAGE ARRI	31,045.99	100.00%	2,528.73	
0002	CAPITAL ONE AUTO FINANCE C/O AIS PC	VEHICLE SECURE	226.83	100.00%	14.29	
0011	WELLS FARGO CARD SERVICES	SECURED	471.43	100.00%	38.40	
0012	UNITED STATES TREASURY/IRS	PRIORITY	0.00	100.00%	0.00	
0013	CAPITAL ONE AUTO FINANCE C/O AIS PC	ADMINISTRATIVE	481.00	100.00%	481.00	
0014	CAPITAL ONE AUTO FINANCE C/O AIS PC	(NEW) Auto Agreec	1,843.32	100.00%	64.93	

**Total Paid: \$3,858.30**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BRADSHAW PROPERTIES LLC	06/18/2018	\$1,088.78	803798	07/16/2018	\$398.77	805778
	09/17/2018	\$468.94	809638	10/22/2018	\$572.24	811541

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CAPITAL ONE AUTO FINANCE C/O AIS PORTFOLIO SERVICE				08/20/2018	\$410.64	807872
	06/18/2018	\$7.95	803981	09/17/2018	\$29.24	809839
	09/17/2018	\$70.36	809839	10/22/2018	\$35.69	811765
	09/17/2018	\$6.34	809839			
WELLS FARGO CARD SERVICES				07/16/2018	\$6.06	807083
	06/18/2018	\$16.53	805182	10/22/2018	\$8.69	812920
	09/17/2018	\$7.12	810946			

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: October 30, 2018.

Receipts: \$4,466.00 - Paid to Claims: \$3,127.35 - Admin Costs Paid: \$730.95 = Funds on Hand: \$607.70

Base Plan Amount: \$38,339.32 - Receipts: \$4,466.00 = Total Unpaid Balance: \*\*\$33,873.32

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.